

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget 2010-2011 – Budget Release Order for Rs.38.60 Lakh towards 3rd Quarter – Administrative Sanction – Accorded - Orders – Issued.

=====

PANCHYAT RAJ & RURAL DEVELOPMENT (PROGS.III) DEPARTMENT

G.O.Rt.No. 1797

Dated: 29-11-2010.
Read the following:-

1. From the CE(PR) Lr.No.BPR.I/3616/MPP(Plain)/2010, dt.3.9.2010
- 2 .G.O.Rt.No.4539, Finance (Expr. PR&RD) Dept., Dated 28.10.2010.

--00--

ORDER:

In the reference 1st read above, the Chief Engineer, PR, Hyderabad has requested the Government to release an amount of Rs.33.00 Lakh under MPP (Plain) towards payment of the pending bills in PRI division Miryalguda.

2. In the reference 2nd read above, the Finance Department have issued a Budget Release Order for an amount of Rs.38.60 Lakh (Rupees Thirty eight lakh and sixty thousand only)) to the Chief Engineer (PR), AP, Hyderabad from the provision of B.E. 2010-2011 towards 3rd quarter under Plan Schemes and advised to meet the above pending bills from the present release.

3. Government after careful examination of the proposal of the Chief Engineer (PR), Hyderabad and in view of the Budget Release Order issued by the Finance Department, hereby sanction an amount of Rs.38.60 Lakh (Rupees Thirty eight lakh and sixty thousand only) from the B.E.Provision 2010-2011 towards 3rd installment to the Chief Engineer (PR) , AP, Hyderabad under Plan schemes to the Head of Account mentioned below as indicated in the Budget Release Order.

4. The amount sanctioned in Para (3) above, shall be debited to the following Heads of Account:-

(Rupees in Lakh)								
Sl N o.	Name of the scheme Plan	Head of Account	Provisi on in B.E. 2010-11	Addl. Amount sanctione d amounts re- appropriat ed	Total Provisi on 2010-11 (4+5)	Amount already authorized	Amount now authorize d	Balanc e amount availabl e (6-7-8)_
1	2	3	4	5	6	7	8	9
1	Assistance to MPPs for Constructi on of Building (General Plan)	2515-197-11-SH(07)-Asst. to MPPs for constru ction of building s 310-GIA312-OGIA	154.40	0.00	154.40	77.20	38.60	38.60
	Total		154.40	0.00	154.40	77.20	38.60	38.60

4. This order does not require the concurrence of Finance Department in view of the BRO issued by the Finance Department vide reference 2nd read above.

P.T.O

5. The Chief Engineer, Panchayat Raj, Hyderabad is therefore directed to meet the expenditure for an amount of Rs.33.00 Lakh under MPP (Plain) towards payment of the pending bills in PRI division Miryalguda from the 3rd quarter BE provision 2010-11 as sanctioned above .

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Chief Engineer, Panchayat Raj, Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad

Copy to:

The Accountant-General, Andhra Pradesh, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Finance (Expr. PR & RD) Department.

The PR & RD (Progs.IA) Department.

The O.S.D to Minister (PR).

The P.S to Spl.C.S.to Government

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER